



Campaign Finance Report

Public Safety for Better Government
Committee #: 200810278

Treasurer: CLURE, JOE
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Phone: (602) 246-7869
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Amended 2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: August 6, 2010
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$240.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$1,600.75)
Cash Balance at End of Reporting Period:	\$1,840.75

Report ID: 61533

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$40.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,600.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$12,640.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	(\$1,600.75)	\$0.00	(\$1,600.75)	\$10,799.25
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$1,600.75)	\$0.00	(\$1,600.75)	\$10,799.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$1,600.75)			

Schedule E2 - Independent expenditures

	Date	Amount	Cycle To Date
Name: COX MEDIA SERVICES	11/13/2008	\$(1,600.75)	\$10,799.25
Address: 1550 W Deer Valley Rd, , Phoenix, AZ 85027		Cash	
Trans. Type: Rebate or Refund from Independent Expenditure			
Memo: PUBLIC SAFETY FOR GOVERNMENT OVERPAYMENT REFUND			
Original Date: 10/14/2008			
Original Amount: (\$12,400.00)			
Jim Weiers '08			
Total of Independent Expenditures		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$1,600.75)	
Net Total of Independent Expenditures		(\$1,600.75)	

